

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-17884 / CMG

Nora E. Cucalon

Petition Filed Date: 10/08/2021
341 Hearing Date: 11/04/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/02/2021	\$221.00	27469078975	12/03/2021	\$221.00	26838384851	01/03/2022	\$221.00	26838396990
02/01/2022	\$221.00	27645809973						
Total Receipts for the Period: \$884.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$884.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Nora E. Cucalon	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Steven A Serna, Esq »» AMD DISCLOSURE 12/16/21 - THRU PLAN	Attorney Fees No Disbursements: No Check	\$2,000.00	\$0.00	\$2,000.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$745.00	\$0.00	\$0.00
2	KOHL'S	Unsecured Creditors	\$598.35	\$0.00	\$0.00
3	MIDLAND CREDIT MANAGEMENT, INC	Unsecured Creditors	\$881.64	\$0.00	\$0.00
4	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE BANK,NA	Unsecured Creditors	\$1,101.44	\$0.00	\$0.00
5	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$413.00	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY CAPITAL BANK/THE CHIDREN'S PLACE	Unsecured Creditors	\$458.73	\$0.00	\$0.00
7	MIDLAND CREDIT MANAGEMENT, INC »» COMENITY BANK/VICTORIA'S SECRET	Unsecured Creditors	\$412.33	\$0.00	\$0.00
8	PENDRICK CAPITAL PARTNERS II, LLC »» MONMOUTH EMERG MED ASSOC LLC	Unsecured Creditors	\$486.49	\$0.00	\$0.00
9	LARIDIAN CONSULTING INC »» DIRECT MERCHANTS	Unsecured Creditors	\$2,945.79	\$0.00	\$0.00
10	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,494.92	\$0.00	\$0.00
11	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,011.37	\$0.00	\$0.00
12	US BANK NATIONAL ASSOCIATION »» P/137 MARINA BAY CT/1ST MTG	Mortgage Arrears	\$138,860.68	\$0.00	\$0.00
13	NEW JERSEY TURNPIKE AUTHORITY	Unsecured Creditors	\$8,094.15	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$884.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$221.00
Paid to Trustee:	\$74.24	Arrearages:	\$0.00
Funds on Hand:	\$809.76		

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